

## Itemized Cost Summary

CONSERVATION CHEMICAL CO, GARY, IN SITE ID = 05 Y1

Cumulative Costs Through 10/31/2012.

(Revised Cost Summary)

<b>REGIONAL PAYROLL COSTS</b> .....	\$277,731.08
<b>HEADQUARTERS PAYROLL COSTS</b> .....	\$4,602.53
<b>REGIONAL TRAVEL COSTS</b> .....	\$2,382.22
<b>HEADQUARTERS TRAVEL COSTS</b> .....	\$3,415.97
<b>EMERGENCY REMOVAL CLEANUP (ERC) CONTRACT</b>	
PEDCO ENVIRONMENTAL, INC/IT ENVIRONMENTAL (68-01-6894) .....	\$1,230,967.90
IT ENVIRONMENTAL PROGRAMS, INC. (68-01-7460) .....	\$1,263,923.04
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (68-S3-5001) .....	\$4,599.25
<b>EMERGENCY RESPONSE UNIT (ERU) CONTRACT</b>	
F. W. ENVIRESPONSE, INC. (68-03-3255) .....	\$23,532.70
<b>ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACT</b>	
SCIENCE APPLICATIONS INT'L CORP. (68-W0-0091) .....	\$571.81
<b>ENVIRONMENTAL RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT (68-S5-9801) .....	\$606,065.90
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
LOCKHEED ENVIRONMENT SYS & TECHNOLOGIES (68-D1-0158) .....	\$20,411.46
LOCKHEED ENVIRONMENTAL SYSTEMS & TECH. CO (68-D6-0002) .....	\$1,319.47
<b>FIELD INVESTIGATION TEAM (FIT) CONTRACT</b>	
ECOLOGY AND ENVIRONMENT (68-01-6056) .....	\$10,116.12
CH2M HILL (68-01-6692) .....	\$38,919.21
ECOLOGY AND ENVIRONMENT (68-01-7347) .....	\$2,914.96
<b>INTERAGENCY AGREEMENT (IAG)</b>	
GENERAL SERVICES ADMINISTRATION (DW47948119) .....	\$14.36
<b>NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)</b>	

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TECHLAW (68-01-6838) .....	\$116,876.19
TECHLAW-REAT REGIONAL EVIDENCE AUDIT TEAM (68-01-7104) .....	\$5,493.42
TECHLAW - CEAT (68-01-7369) .....	\$5,569.83
<b>SUPERFUND TECH. ASSISTANCE &amp; RESPONSE TEAM (START)</b>	
TETRA TECH EM, INC. (68-W0-0129) .....	\$3,885.96
ECOLOGY & ENVIRONMENT (68-W6-0011) .....	\$112,343.26
<b>TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT</b>	
ROY F. WESTON (68-01-6669) .....	\$105,320.46
ROY F. WESTON (68-01-7367) .....	\$178,845.77
ECOLOGY AND ENVIRONMENT, INC. (68-W0-0037) .....	\$75,851.52
<b>TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT</b>	
PLANNING RESEARCH CORPORATION (68-01-7037) .....	\$2,700.05
JACOBS ENGINEERING (68-01-7351) .....	\$11,834.40
TECHLAW (68-W0-0001) .....	\$63,045.44
PLANNING RESEARCH CORPORATION (68-W9-0006) .....	\$4,921.78
<b>TECHNICAL SERVICE AND SUPPORT</b>	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002) .....	\$1,518.82
ASRC MANAGEMENT SERVICES, INC. (EPW05052) .....	\$848.62
PRIMUS SOLUTIONS, INC. (EPW11024) .....	\$43.61
SCIENCE APPLICATIONS INT'L CORP. (GSF0076J) .....	\$489.66
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$6,687.77
<b>MISCELLANEOUS COSTS (MIS) .....</b>	<b>\$1,917.10</b>
<b>EPA INDIRECT COSTS .....</b>	<b>\$817,592.67</b>
<b>TOTAL SITE COSTS BEFORE COST RECOVERY COLLECTIONS .....</b>	<b>\$5,007,274.31</b>

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<b>COLLECTIONS/ADJUSTMENTS .....</b>	<b>(\$2,996,182.95)</b>
<b>Total Site Costs:</b>	<b>\$2,011,091.36</b>